

GIDB



SAS INSTITUTE INC.
SAS Campus Drive
Cary, NC 27513 USA
Tel: 919 677 8000
Fax: 919 677 4444
www.sas.com

Invoice 7226975

License Agreement No.: 01577

Customer No.: 15518 Page 1 of 1

Federal ID No. 561133017

Central Invoicing: (919) 531 9400
Customer Support: (800) 727 0025 US

Invoice To:

IPS Dept
Lehman Brothers Inc
PO Box 2339
Secaucus, NJ 07096-2339

Ship To:

Matthew Rothman
Lehman Brothers Inc
745 7th Ave
New York, NY 10019-6801

Payment Instructions

Reference invoice #7226975 on your remittance.

Mail
Payment
Only To:

SAS Institute Inc.
PO Box 406922
Atlanta, GA 30384-6922

Credit Card Payments: www.sas.com/paysas

Transfer
Payment
To:

Bank of America
Account #: 000041138108
Routing #: 053-000-196 (ACH)
Routing #: 026-009-593 (WIRE)
Name: SAS Institute Inc.

Invoice Date	Purchase Order No.	Customer Contract No.	Terms of Payment
11-JUL-08	LBUSA-0070406		Net 60 days
Submit name and/or address corrections to Customer Support at support.sas.com/adminservices/ or call 800-727-0025.			Total Amount Due \$56,002.79
ID	Description	Amount	
536095	15AUG2008 - 14AUG2009 UXWN32-4P1C LINX Base SAS LINX SAS/ACCESS Interface to PC Files LINX SAS/ACCESS Interface to DB2 LINX SAS/ETS LINX SAS/STAT	8,130.00 6,460.00 6,460.00 6,700.00 6,700.00	
536096	15AUG2008 - 14AUG2009 UXWN32-4P1C LINX Base SAS --- 50.00% product discount LINX SAS/ACCESS Interface to PC Files --- 50.00% product discount LINX SAS/ACCESS Interface to DB2 --- 50.00% product discount LINX SAS/ETS --- 50.00% product discount LINX SAS/STAT --- 50.00% product discount	4,065.00 3,230.00 3,230.00 3,350.00 3,350.00	
	Tax Summary		
	CITY - 4.00 %	2,067.00	
	COUNTY - 0.38 %	193.79	
	STATE - 4.00 %	2,067.00	
Total Tax New York NY New York County			\$4,327.79
Total			U.S. Funds \$56,002.79

Internal Information
TBH/FINL/N1/NOAUTO

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EXHIBIT **B**
PAGE **1** OF **8**



SAS INSTITUTE INC.
SAS Campus Drive
Cary, NC 27513 USA
Tel: 919 677 8000
Fax: 919 677 4444
www.sas.com

GIDB

Invoice 7230498

License Agreement No.: 01577

Customer No.: 15518 Page 1 of 1

Federal ID No. 561133017

Central Invoicing: (919) 531 9400

Customer Support: (800) 727 0025 US

Ship To:

Invoice To:

IPS Dept
Lehman Brothers Inc
PO Box 2339
Secaucus, NJ 07096-2339

Mr. Kamal Taparia
Lehman Brothers Inc
FI 14
745 7th Ave
New York, NY 10019-6801

Payment Instructions

Reference invoice #7230498 on your remittance.

Mail
Payment
Only To:

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PO Box 406922
Atlanta, GA 30384-6922

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Payment
To:

Bank of America
Account #: 000041138108
Routing #: 053-000-196 (ACH)
Routing #: 026-009-593 (WIRE)
Name: SAS Institute Inc.

Invoice Date	Purchase Order No.	Customer Contract No.	Terms of Payment
18-AUG-08			Net 60 days
Submit name and/or address corrections to Customer Support at support.sas.com/adminservices/ or call 800-727-0025.			Total Amount Due \$58,858.49
ID	Description	Amount	
544619	30SEP2008 - 29SEP2009 DL385-2P2C LINX SAS Analytics Pro --- 4 processor(s) LINX SAS/ACCESS Interface to SYBASE --- 4 processor(s) LINX SAS/ACCESS Interface to DB2 --- 4 processor(s) LINX SAS/ASSIST --- 4 processor(s) LINX SAS/ETS --- 4 processor(s) LINX SAS/IML --- 4 processor(s) LINX SAS/INSIGHT --- 4 processor(s)	14,830.00 6,460.00 6,460.00 6,460.00 6,700.00 6,700.00 6,700.00	
	Tax Summary		
	CITY - 4.00 %	2,172.40	
	COUNTY - 0.38 %	203.69	
	STATE - 4.00 %	2,172.40	
Total Tax New York NY New York County			\$4,548.49
Total			\$58,858.49
U.S. Funds			

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EXHIBIT B
PAGE 2 OF 8

GIDB



SAS INSTITUTE INC.
SAS Campus Drive
Cary, NC 27513 USA
Tel: 919 677 8000
Fax: 919 677 4444
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Invoice 7231085

License Agreement No.: 01577

Customer No.: 15518 Page 1 of 1

Federal ID No. 561133017

Central Invoicing: (919) 531 9400
Customer Support: (800) 727 0025 US

Invoice To:

IPS Dept
Lehman Brothers Inc
PO Box 2339
Secaucus, NJ 07096-2339

Ship To:

Mr. Kamal Taparia
Lehman Brothers Inc
FI 14
745 7th Ave
New York, NY 10019-6801

Payment Instructions

Reference invoice #7231085 on your remittance.

Mail
Payment
Only To:

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Atlanta, GA 30384-6922

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Payment
To:

Bank of America
Account #: 000041138108
Routing #: 053-000-196 (ACH)
Routing #: 026-009-593 (WIRE)
Name: SAS Institute Inc.

Invoice Date	Purchase Order No.	Customer Contract No.	Terms of Payment
27-AUG-08	LBUSA-0000073036		Immediate
Submit name and/or address corrections to Customer Support at support.sas.com/adminservices/ or call 800-727-0025.			Total Amount Due \$58,111.70
ID	Description	Amount	
540831	15MAY2008 - 14MAY2009 DL380-2P2C LINX SAS Analytics Pro LINX SAS/ACCESS Interface to SYBASE LINX SAS/ACCESS Interface to DB2 LINX SAS/ASSIST LINX SAS/ETS LINX SAS/IML LINX SAS/INSIGHT	14,830.00 6,460.00 6,460.00 6,460.00 6,700.00 6,700.00 6,700.00	
	Tax Summary		
	STATE - 7.00 %	3,801.70	
	Replaces invoice 7218329		
Total Tax Jersey City NJ Hudson County			\$3,801.70
Total			U.S. Funds \$58,111.70

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PAGE 3 OF 8

GIDB



SAS INSTITUTE INC.
SAS Campus Drive
Cary, NC 27513 USA
Tel: 919 677 8000
Fax: 919 677 4444
www.sas.com

Invoice 7233015

License Agreement No.: 01577

Customer No.: 15518 Page 1 of 2

Federal ID No. 561133017

Central Invoicing: (919) 531 9400

Customer Support: (800) 727 0025 US

Invoice To:

IPS Dept
Lehman Brothers Inc
PO Box 2339
Secaucus, NJ 07096-2339

Ship To:

Mr. Kamal Taparia
Lehman Brothers Inc
FI 14
745 7th Ave
New York, NY 10019-6801

Payment Instructions

Reference invoice #7233015 on your remittance.

Mail
Payment
Only To:

SAS Institute Inc.
PO Box 406922
Atlanta, GA 30384-6922

Credit Card Payments: www.sas.com/paysas

Transfer
Payment
To:

Bank of America
Account #: 000041138108
Routing #: 053-000-196 (ACH)
Routing #: 026-009-593 (WIRE)
Name: SAS Institute Inc.

Invoice Date	Purchase Order No.	Customer Contract No.	Terms of Payment
10-SEP-08	LBUSA-0000073433		Immediate
Submit name and/or address corrections to Customer Support at support.sas.com/adminservices/ or call 800-727-0025.			Total Amount Due \$63,356.02
ID	Description	Amount	
36920	15MAY2008 - 14MAY2009 UXWN32-2P1C LINX SAS Analytics Pro LINX SAS/ACCESS Interface to SYBASE LINX SAS/ACCESS Interface to DB2 LINX SAS/ASSIST LINX SAS/ETS LINX SAS/IML LINX SAS/INSIGHT	8,470.00 3,400.00 3,400.00 3,400.00 3,520.00 3,520.00 3,520.00	
501540	15MAY2008 - 14MAY2009 UXWN32-2P1C LINX SAS Analytics Pro --- 4 processor(s) LINX SAS/ACCESS Interface to SYBASE --- 4 processor(s) LINX SAS/ACCESS Interface to DB2 --- 4 processor(s) LINX SAS/ASSIST --- 4 processor(s) LINX SAS/ETS --- 4 processor(s) LINX SAS/IML --- 4 processor(s) LINX SAS/INSIGHT --- 4 processor(s)	8,470.00 3,400.00 3,400.00 3,400.00 3,400.00 3,520.00 3,520.00 3,520.00	
Total Tax New York NY New York County			\$4,896.02
Total			U.S. Funds \$63,356.02

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PAGE 4 OF 8

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SAS INSTITUTE INC.
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Tel: 919 677 8000
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Invoice 7233015
License Agreement No.: 01577

Customer No.: 15518 Page 2 of 2

Federal ID No. 561133017

Central Invoicing: (919) 531 9400
Customer Support: (800) 727 0025 US

Invoice To:

IPS Dept
Lehman Brothers Inc
PO Box 2339
Secaucus, NJ 07096-2339

Ship To:

Mr. Kamal Tapparia
Lehman Brothers Inc
Fl 14
745 7th Ave
New York, NY 10019-6801

Payment Instructions

Reference invoice #7233015 on your remittance.

Mail
Payment
Only To: SAS Institute Inc.
PO Box 406922
Atlanta, GA 30384-6922

Credit Card Payments: www.sas.com/paysas

Transfer
Payment
To: Bank of America
Account #: 000041138108
Routing #: 053-000-196 (ACH)
Routing #: 026-009-593 (WIRE)
Name: SAS Institute Inc.

Invoice Date	Purchase Order No.	Customer Contract No.	Terms of Payment
10-SEP-08	LBUSA-0000073433		Immediate
Submit name and/or address corrections to Customer Support at support.sas.com/adminservices/ or call 800-727-0025.			Total Amount Due \$63,356.02
ID	Description	Amount	
	Tax Summary		
	CITY - 4.00 %	2,338.40	
	COUNTY - 0.38 %	219.22	
	STATE - 4.00 %	2,338.40	
	Replaces invoice 7218330		
Total Tax New York NY New York County			\$4,896.02
Total			U.S. Funds \$63,356.02

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PAGE 5 OF 8

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SAS INSTITUTE INC.
SAS Campus Drive
Cary, NC 27513 USA
Tel: 919 677 8000
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Credit Memo 7235601

License Agreement No.: 01577

Customer No.: 15518 Page 1 of 1

Federal ID No. 561133017

Central Invoicing: (919) 531 9400

Customer Support: (800) 727 0025 US

Invoice To:

IPS Dept
Lehman Brothers Inc
PO Box 2339
Secaucus, NJ 07096-2339

Ship To:

Matthew Rothman
Lehman Brothers Inc
745 7th Ave
New York, NY 10019-6801

Invoice Date	Purchase Order No.	Customer Contract No.	Terms of Payment
30-SEP-08	LBUSA-0070406		
Submit name and/or address corrections to Customer Support at support.sas.com/adminservices/ or call 800-727-0025.			Total Credit (\$10,501.54)
ID	Description	Amount	
536095	15AUG2008 - 14AUG2009 UXWN32-4P1C LINX SAS/ACCESS Interface to PC Files	(6,460.00)	
536096	15AUG2008 - 14AUG2009 UXWN32-4P1C LINX SAS/ACCESS Interface to PC Files — 50.00% product discount	(3,230.00)	
Tax Summary			
CITY - 4.00 %			(387.60)
COUNTY - 0.00 %			(36.34)
STATE - 4.00 %			(387.60)
100% of Credit Memo Applied to Invoice 7226975 ***** Credit Memo Confirmation This is not a request for payment *****			
Total Tax New York NY New York County			(\$811.54)
Total Credit			U.S. Funds (\$10,501.54)

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PAGE 6 OF 8

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SAS INSTITUTE INC.
SAS Campus Drive
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Tel: 919 677 8000
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Invoice 7236050

License Agreement No.: 01577

Customer No.: 15518 Page 1 of 1

Federal ID No. 561133017

Central Invoicing: (919) 531 9400

Customer Support: (800) 727 0025 US

Invoice To:

IPS Dept
Lehman Brothers Inc
PO Box 2339
Secaucus, NJ 07096-2339

Ship To:

Software Manager
Lehman Brothers Inc
FI 9
70 Hudson St
Jersey City, NJ 07302-4585

Payment Instructions

Reference invoice #7236050 on your remittance.

Mail
Payment
Only To:

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PO Box 406922
Atlanta, GA 30384-6922

Credit Card Payments: www.sas.com/paysas

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Payment
To:

Bank of America
Account #: 000041138108
Routing #: 053-000-196 (ACH)
Routing #: 026-009-593 (WIRE)
Name: SAS Institute Inc.

Invoice Date	Purchase Order No.	Customer Contract No.	Terms of Payment
30-SEP-08			Net 60 days
Submit name and/or address corrections to Customer Support at support.sas.com/adminservices/ or call 800-727-0025.			Total Amount Due \$67,474.20
ID	Description	Amount	
539784	30JUN2008 - 29JUN2009 DL580-4P2C LINX SAS Analytics Pro Enterprise Guide — 31 user(s) LINX SAS Integration Technologies LINX SAS/ACCESS Interface to ODBC	22,170.00 7,620.00 23,600.00 9,670.00	
	Tax Summary		
	STATE - 7.00 %	4,414.20	
	Replaces Inv 7224117		
Total Tax Jersey City NJ Hudson County			\$4,414.20
Total			U.S. Funds \$67,474.20

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PAGE 7 OF 8

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SAS INSTITUTE INC.
SAS Campus Drive
Cary, NC 27513 USA
Tel: 919 677 8000
Fax: 919 677 4444
www.sas.com

Invoice 7236058

License Agreement No.: 01577

Customer No.: 15518

Page 1 of 1

Federal ID No. 561133017

Central Invoicing: (919) 531 9400

Customer Support: (800) 727 0025 US

Invoice To:

IPS Dept
Lehman Brothers Inc
PO Box 2339
Secaucus, NJ 07096-2339

Ship To:

Software Manager
Lehman Brothers Inc
Fl 9
70 Hudson St
Jersey City, NJ 07302-4585

Payment Instructions

Reference invoice #7236058 on your remittance.

Mail
Payment
Only To:

SAS Institute Inc.
PO Box 406922
Atlanta, GA 30384-6922

Credit Card Payments: www.sas.com/paysas

Transfer
Payment
To:

Bank of America
Account #: 000041138108
Routing #: 053-000-196 (ACH)
Routing #: 026-009-593 (WIRE)
Name: SAS Institute Inc.

Invoice Date	Purchase Order No.	Customer Contract No.	Terms of Payment
30-SEP-08			Net 60 days
Submit name and/or address corrections to Customer Support at support.sas.com/adminservices/ or call 800-727-0025.			Total Amount Due \$84,256.08
ID	Description	Amount	
539784	01JAN2008 - 31AUG2008 Global Sftw Lic-Cure For Unauthorized Use	78,744.00	
	Tax Summary		
	STATE - 7.00 %	5,512.08	
Total Tax Jersey City NJ Hudson County			\$5,512.08
Total			\$84,256.08
U.S. Funds			

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PAGE 8 OF 8